

1e/Number: 09559867

Start Date: Any Date

Total Records Found: 5

End Date: Any Date

Accounting Date 05/05/2000 05/05/2000 05/05/2000 10/06/2000	Sequence Num. 00000017 00000018 00000019 00000070	1 1 1	Fee Code 101 102 103 581	Fee Amount Mailroom Date \$690.00 04/26/2000 \$234.00 04/26/2000 \$666.00 04/26/2000 \$40.00 09/01/2000	Payment Method DA 012384 DA 012384 DA 012384 DA 012384
/ 0 8/21/2002	00000103		<u>581</u> 115	\$40.00 09/01/2000 \$110.00 08/19/2002	DA 012384 OP